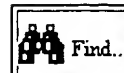


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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05/30/2007	GFREY1	332	SALE	1617	V	130.00	10588254
04/24/2007	RAMPTAS	272	SALE	8021	A	40.00	10588254
08/09/2006	MKAYPAGH	274	SALE	1614	A	200.00	10588254
08/09/2006	MKAYPAGH	273	SALE	1615	A	300.00	10588254
08/09/2006	MKAYPAGH	272	SALE	1633	A	200.00	10588254
08/09/2006	MKAYPAGH	271	SALE	1641	A	100.00	10588254
08/09/2006	MKAYPAGH	270	SALE	1631	A	300.00	10588254



Adjustment Detail

Authorization Detail

